By: Idin and Construction Trades Council of NORTHERN NEVER COPE Committee Name (print)

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	
Expenses related to volunteers	В	
Expenses related to travel	С	
Expenses related to advertising	D	
Expenses related to paid staff	E	
Expenses related to consultants	F	
Expenses related to polling	G	-
Expenses related to special events	Н	
Goods and services provided in kind for which money would otherwise have been paid	I	
Other miscellaneous expenses	τ	2500.00

Building and Construction Trades Council of NORTHORN NEVADA COSE.

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
Joe Neal 304 Lance Ave NORTA Las Vegas 89030	7	11/13/98	500.00
Tom Lean 4870 P ro dera ST Spancs NU 89436	5	3/18/99	500.00
FRANK TORRES 3156 myles DA Spancs, NO 89434		3/18/99	500.00
Debbie Sm. TH 3276 Wilma DR SPARKS NU 89431	J	2124100	500.00
Anne Loiling 425 Piney Creek Rd. Reno, NU 89511	 	7/15/00	500.00

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